Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010101-3

Standard Form No. 1034—Revised
* Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2070

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY
Encl #5
SAPC 26419
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				17,187.	41
		Use continuation sheet(s) if necessary			Total	17,187.	41

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 4/4/58 *Payee _____ (Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $ 17,187 41

(Signature or initials) EL

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", etc.

† If the ability to certify, authority to approve, and the approval and signature may be necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16—22800-8

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Standard Form No. 1035a—Revised
- Form prescribed by
Comptroller General, U.S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2070

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to Contract A-101 for the period 3/24 thru 3/30/58					
		STATINTL					
		STATINTL STATINTL Research & Development Production Total					
		Labor for Week Ending March 30, 1958					
		Overhead for Communications Division computed at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL					$ 17,187.41

[redacted]

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 3/31/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
33	03	26	8	4582	44348		03	31	106					50	25	27	20	12501	5044	02	1	8400
33	03	26	8	14556	44409		03	28	837					50	25	27	20	12501	5044	02	1	4376
35	03	27	8	42923	44509		04	10	264					50	25	27	20	12501	5044	02	1	283
40	03	31	8	17			04	01	352					50	25	27	20	12501	5044	02	1	3666
																						16725 *
																						16725 **
																						Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet #2

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/31/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
33	03	26	8	306846	44350		03	27	202					50	25	27	20	12501	5044	16	1	37500
33	03	26	8	M178830	44241		03	28	231					50	25	27	20	12501	5044	16	1	14030
36	03	27	8	2349	44511		04	03	47					50	25	27	20	12501	5044	16	1	2050
																						53580 *
																						53580 **

Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANDLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/31/58

FORM STL - 660

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
31	03	25	8	40523	44445		04	10	264					50	25	27	20	12501	5044	25	1	3900
31	03	25	8	DM-1543	44445		04	10	264					50	25	27	20	12501	5044	25	1	3900-
30	03	25	8	53463	44512		04	10	136					50	25	27	20	12501	5044	25	1	1970
34	03	26	8	16			03	27	352					50	25	27	20	12501	5044	25	1	723
33	03	26	8	9145	44506		03	28	201					50	25	27	20	12501	5044	25	1	6688
																						9381 *
																						9381 **

Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION LOS ANGELES STANDARD PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/31/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
99	03	28	8	163	40153				397					58	25	27	00	12501	5044	28	1	42595-
99	03	28	8	163	40153				397					58	25	27	00	12501	5044	28	1	13794
																						28801-*
31	03	25	8	2634	41678		04	10	266					50	25	27	20	12501	5044	28	1	4000
31	03	25	8	C002634	44344		04	10	266					50	25	27	20	12501	5044	28	1	900
34	03	26	8	16			03	27	352					50	25	27	20	12501	5044	28	1	739
																						5639 *
																						23162-**
																						Continued

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STANLOCK PATENT PENDING

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Sheet #5

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 3/31/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
39	03	31	8	14529	44611		04	10	181					50	25	27	20	12501	5044	30	1	4600 4600 * 4600 **

Continued

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FORM NO. 1226 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES STANDARD PATENT

Sheet #6

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/31/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
34	03	26	8	16			03	27	352					50	25	21	30	12501	5044	36	1	1250 1250 * 1250 **
																						Continued

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010101-3

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet 109

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/31/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
40	03	31	8	B-8442	14620		04	01	429					50	25	21	30	12501	5044	38	3	300 300 * 300 ** Total 62674 ***

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES